

*Direct Marketing Concepts -***A**

CustomerID: 2571567  
InvoiceID: 31034811

Order Date and Time:  
2005-04-25 17:33:52

**EXHIBIT**

Tables

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Shipping Address:  
ERICA STEWART  
Renuva Customer Relations  
2018 ELECTRIC RD APT 164  
ROANOKE, VA 24018 US

Billing Address:  
ERICA STEWART  
1-800-240-1413  
2018 ELECTRIC RD APT 164  
ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

(1) Item: Express Shipping (5 to 7 business days) at \$9.95 per unit.

(1) Item: Renuva System - 1 Month Supply w/ FREE Daily Balance at \$79.95 per unit.

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Sales: 800.899.8349 / Customer Service 800.215.0063

Subtotal	\$89.90
Shipping & Handling	\$12.95
Tax	\$0.00
Discount	\$0.00
Total	\$102.85

Invoice 31034811	ERIC STEWART	Item Express Shipping (5 to 7 business days) Renuva System - 1 Month Supply w/ FREE Daily Balance	Qty	Price	Total	Issue Refund
Customer 2571567	2018 ELECTRIC RD		1	\$9.95	\$9.95	
Total \$102.85	APT 164		1	\$79.95	\$79.95	
Status Shipped	ROANOKE, VA 24018					
US	US					
Ordered 4/25/2005, 5:35:02 PM						
Authorized 4/25/2005, 5:35:02 PM						
Processed 4/26/2005, 04:00:47 AM						
Shipped 4/26/2005, 10:07:21 AM						
Captured 4/26/2005, 10:09:43 AM						
Shipping Vendor USPS Priority						
Tracking Number						
01112038752006593560						
Call Source SUNS (SUNS REDD)						
Sales Rep Mroz, Christopher						
Rep Location DMC						
Commission \$8.00						
Invoice Notes	Add Note					

Item Express Shipping (5 to 7 business days) Renuva System - 1 Month Supply w/ FREE Daily Balance	Qty	Price	Total	Issue Refund
	1	\$9.95	\$9.95	
	1	\$79.95	\$79.95	
SubTotal		\$89.90		
Shipping		\$12.95		
Tax		\$0.00		
Discount		\$0.00		
Total		\$102.85		

Recording Confirmation Code: 13280550

Payment Type: Visa

Account: 4275xxxxxxxx6760

Transaction ID: VZYET1881117

Approval Code: 0

Message: Approved

Capture Transaction ID: VKYESB700664

Approval Code: 0

Message: Approved

# Search by Account Number Results

Page 1 of 1

Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VZYE71881117</u>	Apr 25, 2005 02:35 PM	Auth	Visa	4275XXXXXXXX6260	12/06	\$102.85	Approved	InvoiceID: 31034811 Rep Name: Mroz, Christopher Rep Group: DMC CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS INT-ExpShip: 1 @ \$9.95=\$9.95 AASYS-1C: 1 @ \$79.95=\$79.95 Subtotal: \$89.90 Shipping: \$12.95 Tax: \$	<i>Ron M</i>
2. <u>VKEYE58700664</u>	Apr 26, 2005 07:07 AM	D/C	Visa	4275XXXXXXXX6260	12/06	\$102.85	Approved	InvoiceID: 31034811 Rep Name: Mroz, Christopher Rep Group: DMC CUSTOMER: ERICA STEWART 2018 ELECTRIC RD APT 164 Roanoke, VA 24018 7035281229 ORDERED ITEMS INT-ExpShip: 1 @ \$9.95=\$9.95 AASYS-1C: 1 @ \$79.95=\$79.95 Subtotal: \$89.90 Shipping: \$12.95 Tax: \$	

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